

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Supply of Xerox Machine toner No.WC.128 for the use of
Planning Department – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 97.

Dated. 03-09-2014.

Read:-

From M/s. SLG Office Automation, Hyderabad, Bill No.3129,
dated. 02-09-2014.

Sanction is hereby accorded for an amount of Rs.16,695/- (Rupees Sixteen Thousand Six Hundred and Ninety Five Only) to M/s. SLG Office Automation, Hyderabad, towards the supply of Xerox Machine toner, Model No. WC.128, for the use of Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “M.J.H.2052 – M.H. 090 Secretariat – H.O.D. Planning, Secretariat, 130- Office Expenses, 132 - Other Office Expenses”.

3. The Planning (OP) Claims Department are requested to draw and credit the amount sanctioned in para (1) above in favour of M/s. SLG Office Automation, Hyderabad, Account No. 62024696702, State Bank of Hyderabad, Ramnagar Branch, Hyderabad, IFSC Code. SBHY0020471.

4. This order does not require the concurrence of the Finance Department as per the rules in force.

5. Copy of this order is available on internet and can be accessed at address <http://www.telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. MAMATHA SUNDARI
DEPUTY SECRETARY TO GOVERNMENT.

To
The Deputy PAO, Secretariat Branch, Hyderabad.
Copy to
The M/s. SLG Office Automation, Hyderabad.
The Pay & Accounts Officer, Telangana, Hyderabad.
The Accountant General, Telangana, Hyderabad.
The Finance (Exp.GAD.II) Department.
SF / SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER.